

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Rural Development - BE 2022-23 - Administrative Sanction for a total amount of Rs.76,22,75,000/- (Rupees Seventy Six Crores Twenty Two Lakhs and Seventy Five Thousand only) towards; **(i)** meeting the expenditure towards 1<sup>st</sup> tranche for FY 2021-22 for the implementation of projects under WDC - PMKSY 2.0, **(ii)** meeting the expenditure towards balance 1<sup>st</sup> tranche for F Y 2021-22 for the implementation of projects under WDC-PMKSY 2.0 - Accorded - Orders Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (RD.III) DEPARTMENT**

G.O.RT. No.408

Dated: 26.04.2022

Read the following:

**No.25****AMARAVATI, FRIDAY, SEPTEMBER 16, 2022****G.948**

1. From the Commissioner, RD, Lr No. PRR05-29022(35)/1/2022-HOD  
ACC SEC CoRD, Dt. 07.04.2022-x--
2. G.O. Rt. No.2992, Finance (FMU-PR&RD) Dept, Dt.23.04.2022.
3. G.O. Rt. No.2993, Finance (FMU-PR&RD) Dept, Dt.23.04.2022.

**ORDER:**

In pursuance of the BROs issued by the Finance Department in the references 2<sup>nd</sup> and 3<sup>rd</sup> read above, Government hereby accord administrative sanction for a total amount of Rs.76,22,75,000/- (Rupees Seventy Six Crores Twenty Two Lakhs and Seventy Five Thousand only) towards; **(i)** meeting the expenditure towards 1<sup>st</sup> tranche for FY 2021-22 for the implementation of projects under WDC - PMKSY 2.0, **(ii)** meeting the expenditure towards balance 1<sup>st</sup> tranche for F Y 2021-22 for the implementation of projects under WDC-PMKSY 2.0 as indicated below:

A. For an amount of Rs.35,19,41,000/- (Rupees Thirty Five Crore Nineteen Lakh Forty One Thousand only) from the **BE provision 2022-23** in relaxation of quarterly regulation towards meeting the expenditure towards 1<sup>st</sup> tranche for FY 2021-22 for the implementation of projects under WDC - PMKSY 2.0.

(Rs. in Lakhs)

| S.N<br>o.  | Head of<br>Account      | Char<br>ged/<br>Vote<br>d | Provisi<br>on in<br>BE<br>2022-<br>23 | Additi<br>onal<br>Amou<br>nts<br>Sancti<br>oned | Amo<br>unt<br>Reap<br>pro<br>priate<br>d | Total<br>Provisi<br>on in<br>BE<br>2022-<br>23 | Amo<br>unt<br>Alre<br>ady<br>Auth<br>orise<br>d | Amount<br>Authori<br>sed Now | Balanc<br>e<br>Amoun<br>t<br>Availab<br>le |
|--|-------------------------|---------------------------|---------------------------------------|---|--|--|---|------------------------------|--|
| Scheme Name : Integrated Watershed Development Program under PMKSY |                         |                           |                                       |   |  |  |   |                              |  |
| Procedure of Drawal of Funds : Transfer to the SNA Bank Account    |                         |                           |                                       |   |  |  |   |                              |  |
| Drawing Officer : Concerned DDO                                    |                         |                           |                                       |   |  |  |   |                              |  |
| 1  | 25010510106<br>08310312 | V                         | 3,882.62                              | 0.00  | 0.00                                     | 3,882.62                                       | 0.00  | 1,032.59                     | 2,850.03                                   |

|   |                         |   |           |      |      |           |      |          |          |  |
|---|-------------------------|---|-----------|------|------|-----------|------|----------|----------|--|
| Scheme Name : Integrated Watershed Development Program under PMKSY  |                         |   |           |      |      |           |      |          |          |  |
| Procedure of Drawal of Funds : Transfer to the SNA Bank Account   |                         |   |           |      |      |           |      |          |          |  |
| Drawing Officer : Concerned DDO   |                         |   |           |      |      |           |      |          |          |  |
| SNA A/c No. 013412010000319 IFSC_CODE : UBIN0801348   |                         |   |           |      |      |           |      |          |          |  |
| GoI Sanction Details: 1 1 <sup>st</sup> tranche of FY 2021.   |                         |   |           |      |      |           |      |          |          |  |
| SNA A/c No. 013412010000319 (SB General), Union Bank of India, Ring Road Branch, Vijayawada in the name of M/s 9183 PFMS SNA RD PMKSY Watershed AP167 |                         |   |           |      |      |           |      |          |          |  |
| 2   | 25010510112<br>08310312 | V | 5,823.94  | 0.00 | 0.00 | 5,823.94  | 0.00 | 1,548.89 | 4,275.05 |  |
| Scheme Name : Integrated Watershed Development Program under PMKSY  |                         |   |           |      |      |           |      |          |          |  |
| Procedure of Drawal of Funds : Transfer to the SNA Bank Account   |                         |   |           |      |      |           |      |          |          |  |
| Drawing Officer : Concerned DDO   |                         |   |           |      |      |           |      |          |          |  |
| 3   | 25010578906<br>08310312 | V | 961.79    | 0.00 | 0.00 | 961.79    | 0.00 | 234.40   | 727.39   |  |
| Scheme Name : Integrated Watershed Development Program under PMKSY  |                         |   |           |      |      |           |      |          |          |  |
| Procedure of Drawal of Funds : Transfer to the SNA Bank Account   |                         |   |           |      |      |           |      |          |          |  |
| Drawing Officer : Concerned DDO   |                         |   |           |      |      |           |      |          |          |  |
| 4   | 25010578912<br>08310312 | V | 1,442.68  | 0.00 | 0.00 | 1,442.68  | 0.00 | 351.60   | 1,091.08 |  |
| Scheme Name : Integrated Watershed Development Program under PMKSY  |                         |   |           |      |      |           |      |          |          |  |
| Procedure of Drawal of Funds : Transfer to the SNA Bank Account   |                         |   |           |      |      |           |      |          |          |  |
| Drawing Officer : Concerned DDO   |                         |   |           |      |      |           |      |          |          |  |
| 5   | 25010579606<br>08310312 | V | 311.40    | 0.00 | 0.00 | 311.40    | 0.00 | 140.77   | 170.63   |  |
| Scheme Name : Integrated Watershed Development Program under PMKSY  |                         |   |           |      |      |           |      |          |          |  |
| Procedure of Drawal of Funds : Transfer to the SNA Bank Account   |                         |   |           |      |      |           |      |          |          |  |
| Drawing Officer : Concerned DDO   |                         |   |           |      |      |           |      |          |          |  |
| 6   | 25010579612<br>08310312 | V | 467.10    | 0.00 | 0.00 | 467.10    | 0.00 | 211.16   | 255.94   |  |
| <b>Total</b>  |                         |   | 12,889.53 | 0.00 | 0.00 | 12,889.53 | 0.00 | 3,519.41 | 9,370.12 |  |

B. For an amount of Rs.41,03,34,000/- (Rupees Forty One Crore Three Lakh and Thirty Four Thousand only) from the **BE provision 2022-23** in relaxation of quarterly regulation towards meeting the expenditure towards balance 1<sup>st</sup> tranche for F Y 2021-22 for the implementation of projects under WDC-PM|SKY 2.0.

(Rs. in Lakhs)

| S.N<br>o. | Head of<br>Account | Char<br>ged/<br>Vote<br>d | Provisi<br>on in<br>BE<br>2022-<br>23 | Additi<br>onal<br>Amou<br>nts<br>Sancti<br>oned | Amo<br>unt<br>Reap<br>pro<br>priate<br>d | Total<br>Provisi<br>on in<br>BE<br>2022-<br>23 | Amo<br>unt<br>Alre<br>ady<br>Auth<br>orise<br>d | Amount<br>Authori<br>sed Now | Bala<br>nce<br>Amo<br>unt<br>Avail<br>able |
|-----------|--------------------|---------------------------|---------------------------------------|---|--|--|---|------------------------------|--|
|-----------|--------------------|---------------------------|---------------------------------------|---|--|--|---|------------------------------|--|

Scheme Name : Integrated Watershed Development Program under PMKSY  
Procedure of Drawal of Funds : Transfer to the SNA Bank Account  
Drawing Officer : Concerned DDO

|  |                         |   |                  |             |             |                  |                 |                 |                 |
|--|-------------------------|---|------------------|-------------|-------------|------------------|-----------------|-----------------|-----------------|
| 1  | 25010510106<br>08310312 | V | 3,882.62         | 0.00        | 0.00        | 3,882.62         | 1,032.59        | 974.67          | 1,875.36        |
| 2  | 25010578906<br>08310312 | V | 961.79           | 0.00        | 0.00        | 961.79           | 234.40          | 666.67          | 60.72           |
| 3  | 25010578912<br>08310312 | V | 1,442.68         | 0.00        | 0.00        | 1,442.68         | 351.60          | 1,000.00        | 91.08           |
| Scheme Name : Integrated Watershed Development Program under PMKSY   |                         |   |                  |             |             |                  |                 |                 |                 |
| Procedure of Drawal of Funds : Transfer to the SNA Bank Account  |                         |   |                  |             |             |                  |                 |                 |                 |
| Drawing Officer : Concerned DDO  |                         |   |                  |             |             |                  |                 |                 |                 |
| Remarks: SNA A/c No. 013412010000319 (SB General), Union Bank of India, Ring Road Branch, Vijayawada in the name of M/s 9183 PFMS SNA RD PMKSY Watershed AP167 |                         |   |                  |             |             |                  |                 |                 |                 |
| 5  | 25010510112<br>08310312 | V | 5,823.94         | 0.00        | 0.00        | 5,823.94         | 1,548.89        | 1,462.00        | 2,813.05        |
| <b>Total</b>   |                         |   | <b>12,111.03</b> | <b>0.00</b> | <b>0.00</b> | <b>12,111.03</b> | <b>3,167.48</b> | <b>4,103.34</b> | <b>4,840.21</b> |

2. The Commissioner, Rural Development is informed that this allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under relevant rules and he is also informed that no further budget will be released until the Drawing Officer's Receipt (DOR) is received.

3. The Commissioner, Rural Development shall take necessary further action accordingly.

4. The Commissioner, Rural Development is also requested to send up to date Utilization Certificates for the above expenditure.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**GOPAL KRISHNA DWIVEDI**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Commissioner, Rural Development, A.P., Tadepalli, Guntur district.

The Pay & Accounts Officer, Ibrahimpatnam, Vijayawada.

The Director of Treasuries and Accounts, Andhra Pradesh, Vijayawada.

Copy to:

The Accountant General, AP, Vijayawada.

The Finance (FMU-PR-RD&RWS) Dept. A.P. Secretariat, Velagapudi.

The P.S. to Prl. Secy., PR&RD, A.P. Secretariat, Velagapudi.

The P.S to the M (PR & RD), AP Secretariat Velagapudi.

SF/SC (1695616)

**//FORWARDED BY ORDER//**

*...s.n.w.d...*  
**SECTION OFFICER**